

Earnings Statement

Portfolio Media Inc.
9443 Springboro Pike
Miamisburg, OH 45342
937-865-7137

Filing Status: S
Fed W/H:Std
ST All (OR): 1
Loc All: 0

Page 001 of 001
Period Beginning: 08/28/2022
Period Ending: 09/10/2022
Advice Date: 09/09/2022
Advice Number:
Batch Number:

Heisig, Eric
3115 W. 11th St. Upper
Cleveland, OH 44109

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Regular Sal	\$33.6539	80.00	2692.31	25576.95
Overtime -	50.4809	1.00	50.48	1615.38
Straight Ove			0.00	302.89
PMU 56 Shift			0.00	27.00
Gross Pay			2742.79	27522.22

Other Benefits and Information	This Period	Year-to-Date
Basis of Payment: Salaried		
Important Notes		
Employee Identification Nbr:		
Total Hours Worked:		81.00

Deductions Statutory

Federal Withholding Tax	-297.12	-3106.77
Social Security Tax	-167.22	-1680.47
Medicare Tax	-39.11	-393.01
OH Withholding Tax	-71.55	-727.94
Cleveland Wthhdng Tax	-67.43	-677.61

Deductions Other

*Pretax Medical	-7.16	-64.44
*Health Care Spending Account	-38.47	-346.23
Union Due \$1 per Month	-1.00	-4.00
Union Due %	-47.12	-377.42
*401(k) Savings Plan	-82.28	-684.20
*Pretax Medical Debit	0.00	-7.16

Net Pay: 1924.33

* This deduction reduces taxable gross.

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Portfolio Media Inc.
937-865-7137
9443 Springboro Pike
Miamisburg, OH 45342

Advice Number:

Advice Date: 09/09/2022

Deposited to the account of
Heisig, Eric

Account Number Transit ABA Amount

1561.99
362.34

THIS IS NO
CHECK

Earnings Statement

Portfolio Media Inc.
9443 Springboro Pike
Miamisburg, OH 45342
937-865-7137

Filing Status: S
Fed W/H:Std
ST All (OH): 1
Loc All: 0

Page 001 of 001
Period Beginning: 09/11/2022
Period Ending: 09/24/2022
Advice Date: 09/23/2022
Advice Number:
Batch Number:

Heisig,Eric
3115 W. 11th St. Upper
Cleveland, OH 44109

<u>Earnings</u>	<u>Rate</u>	<u>Hours/ Units</u>	<u>This Period</u>	<u>Year-to-Date</u>
Regular Sal	33.6539	80.00	2692.31	28269.26
Straight Ov	33.6539	6.75	227.16	530.05
Overtime -	50.4809	0.25	12.62	1628.00
PMU \$6 Shif	6.0000	1.00	6.00	33.00
Gross Pay			2938.09	30460.31

<u>Other Benefits and Information</u>	<u>This Period</u>	<u>Year-to-Date</u>
Basis of Payment:	Salaried	
Important Notes		
Employee Identification Nbr:	00000632196	
Total Hours Worked:	88.00	

Deductions Statutory

Federal Withholding Tax	-338.80	-3445.57
Social Security Tax	-179.33	-1859.80
Medicare Tax	-41.94	-434.95
OH Withholding Tax	-78.19	-806.13
Cleveland Wthhdng Tax	-72.31	-749.92

Deductions Other

*Pretax Medical	-7.16	-71.60
*Health Care Spending Account	-38.47	-384.70
Union Due %	-47.22	-424.64
*401(k) Savings Plan	-88.14	-772.34
*Pretax Medical Debit	0.00	-7.16
Union Due \$1 per Month	0.00	-4.00

Net Pay: 2046.53

* This deduction reduces taxable gross.

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Portfolio Media Inc.
937-865-7137
9443 Springboro Pike
Miamisburg, OH 45342

Advice Number:

Advice Date: 09/23/2022

Deposited to the account of
Heisig,Eric

Account Number	Transit	ABA	Amount
Checking			1549.49
Savings			12.50
Checking			484.54

THIS IS NOT A CHECK

Earnings Statement

Portfolio Media Inc.
9443 Springboro Pike
Miamisburg, OH 45342
937-865-7137

Page 001 of 001
Period Beginning: 09/25/2022
Period Ending: 10/08/2022
Advice Date: 10/07/2022
Advice Number:
Batch Number:

Filing Status: S
Fed W/H:Std
ST All (OH): 1
Loc All: 0

Heisig,Eric
3115 W. 11th St. Upper
Cleveland, OH 44109

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Regular Sal	33.6539	80.00	2692.31	30961.57
Overtime -	50.4809	1.25	63.10	1691.10
Straight Ove			0.00	530.05
PMU 56 Shift			0.00	33.00
Gross Pay			2755.41	33215.72

Deductions Statutory

Federal Withholding Tax	-299.81	-3745.38
Social Security Tax	-168.01	-2027.81
Medicare Tax	-39.30	-474.25
OH Withholding Tax	-71.98	-878.11
Cleveland Wthhdng Tax	-67.74	-817.66

Deductions Other

*Pretax Medical	-7.16	-78.76
*Health Care Spending Account	-38.47	-423.17
Union Due \$1 per Month	-1.00	-5.00
Union Due %	-47.12	-471.76
*401(k) Savings Plan	-82.66	-855.00
*Pretax Medical Debit	0.00	-7.16

Net Pay: 1932.16

* This deduction reduces taxable gross.

Other Benefits and Information	This Period	Year-to-Date
Basis of Payment:	Salaried	
Important Notes		
Employee Identification Nbr:		
Total Hours Worked:		81.25

Portfolio Media Inc.
937-865-7137
9443 Springboro Pike
Miamisburg, OH 45342

Advice Number:

Advice Date: 10/07/2022

Deposited to the account of
Heisig,Eric

Account Number	Transit	ABA	Amount
Checking			1549.49
Savings			12.50
Checking			370.17

THIS IS NOT A CHECK